

GARFIELD COUNTY
Check Register
For the Accounting Period: 4/15

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
32452	S	289 BILLINGS CLINIC	146.78	04/20/15	_____	CL 15112	146.78
32453	S	B91000 BOSS OFFICE PRODUCTS	206.14	04/20/15	_____	CL 15117	206.14
32454	S	C80000 CENEX FLEETCARD	373.94	04/20/15	_____	CL 15116	373.94
32455	S	999999 DXP ENTERPRISES, INC.	2095.00	04/20/15	_____	CL 15110	2095.00
32456	S	764 GARFIELD COUNTY BANK	15.00	04/20/15	_____	CL 15119	15.00
32457	S	781 GARFIELD COUNTY BANK	323.01	04/20/15	_____	CL 15120	323.01
32458	S	735 GLOBALSTAR USA	47.80	04/20/15	_____	CL 15070	47.80
32459	S	C73000 JENNIFER CRAWFORD	460.93	04/20/15	_____	CL 15118	460.93
32460	S	198 JESSICA MCWILLIAMS	267.08	04/20/15	_____	CL 15109	267.08
32461	S	953 JP VENTURES LLC	147.83	04/20/15	_____	CL 15115	147.83
32462	S	952 MHA CARE PROVIDERS	195.00	04/20/15	_____	CL 15113	195.00
32463	S	M27000 MONTANA LEGISLATIVE SERVICE	400.00	04/20/15	_____	CL 15114	400.00
32464	S	865 SHEILA JOHNSON	7.77	04/20/15	_____	CL 15111	7.77
32465	S	468 SYSCO	3761.23	04/20/15	_____	CL 15063	3761.23
32466	S	485 TECH TIME INC	592.00	04/20/15	_____	CL 15066	592.00

Total for Claim Checks 9039.51
Count for Claim Checks 15

of Checks: 15 Total: 9039.51